

Invoice

Invoice No # M-07013
Invoice Date Sep 13, 2022
Due Date Oct 13, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063, Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

Apollo Medicals

Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane - 421201, Maharashtra, India

GSTIN: 27AAACA1234D1ZJ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	80.00	₹50	₹4,000	₹360	₹360	₹4,720
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	90.00	₹60	₹5,400	₹486	₹486	₹6,372
Total						170.00		₹9,400			₹11,092

Total (in words) : ELEVEN THOUSAND THIRTY SEVEN RUPEES ONLY	Amount	₹9,400
	CGST (9%)	₹846
	SGST (9%)	₹846
	Discount	(₹554.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹11,037

Terms and Conditions

1. Please pay within 30 days from the date of invoice.